

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1529		Statutory Due Date	10/19/2004
Citizens for Cammie Pohl				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/23/2004	N/A	Review Printing Co	Printing & Reproduction	\$605.20
	Check # 1124	311 21st St Rock Island, IL 61201	Invitations	
7/25/2004	N/A	Hyvee	Postage, Shipping, Delivery	\$373.32
	Check # 1125	2351 w locust st Davenport, IA 52804	postage for invites	
8/3/2004	N/A	Sam's Club	Fund-Raiser (Holding)	\$42.22
	Check # 1126	3887 Elmore Ave Davenport, IA 52807	food for event	
8/3/2004	N/A	Hyvee	Fund-Raiser (Holding)	\$14.35
	Check # 1127	2351 w locust st Davenport, IA 52804	food for fundraiser	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/3/2004	N/A	Office Max	Office Supplies	\$46.28
	Check # 1128	320 W Kimberly Rd Davenport, IA 52806	Printer paper and thank you cards	
8/9/2004	N/A	North Scott Press	Advertising	\$151.20
	Check # 1129	214 N 2nd St Eldridge, IA 52748	ad	
8/9/2004	N/A	Pohl, Camellia R	Office Supplies	\$126.72
	Check # 1130	1216 N Concord St Davenport, IA 52804		
8/19/2004	N/A	Lamar Advertising	Advertising	\$780.00
	Check # 1132	3610 Blackhawk Rd Rock Island, IL 61201	Advertising	

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8/30/2004	9166	Scott County Democratic Central Committee		Political Contribution	\$10.00
		3330 Tremont		donation	
	Check # 1131	Davenport, IA 52803			
9/25/2004	9098	Iowa Democratic Party		Political Contribution	\$740.00
		5661 Fleur Dr.		contribution	
	Check # 1134	Des Moines, IA 50321-			
9/28/2004	N/A	Office Max		Office Supplies	\$32.08
		320 W Kimberly Rd		note cards	
	Check # 1135	Davenport, IA 52806			
9/29/2004	N/A	Lamar Advertising		Advertising	\$25.00
		3610 Blackhawk Rd		advertising	
	Check # 1136	Rock Island, IL 61201			

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Status	Filed	Committee Type State House			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/6/2004	N/A	Review Printing Co	Printing & Reproduction	\$295.00
		311 21st St	postcard printing	
	Check # 1137	Rock Island, IL 61201		

Total Amount	\$3,241.37
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